

EP HEADLINE# 6782069 TRF# 375225  
\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 312-228-6633 FAX# 312 228-4346  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP SEP5/13  
\*\*CHANGES\*\* \*\*\* KXRM

ADV # \_\_\_\_\_ ADV. NAME POLI/J MORSE /D/SEN/CO  
AGY # \_\_\_\_\_ AGY. NAME ADELSTEIN/LISTON  
222 W. ONTARIO, SUITE 600  
CHICAGO, IL 60610

REP.# \_\_\_\_\_ OFF.# 4 SALESMAN ##  
BUYER NAME CANDY KYLE  
SALES PRSN CH- MIKE STROPE

ORDER # \_\_\_\_\_ CONTRACT # 6782069 CLASS: NATL. LOCAL REGIONAL  
PRDCT JOHN MORSE EST#3691 COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES AUG12/13 AUG18/13 WK-1  
CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE SEP5/13

REP: CXL 1X ON LINE 4  
FLIGHT LRC  
PLS CNFRM AND THANKS  
LUKE FOR MIKE

ON CM WEDNESDAY 8/7 ONLY

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	T
:LINE#	:	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	: S
AGENCY ADVERTISER CODE =						AGENCY EST# = 3691						
AGENCY PRODUCT CODE =												
4	S		530P-600P	30		\$250.00	8/12	8/16	3		M-F	
PROGRAM : BBT												
RA35+ : 2.0												
AUG/13						CONTRACT TOTAL \$6,920.00						
						TOTAL SPOTS						

MARKET TOTALS \$55,153 KXRM 13% KXTU 0% KOAA 39% KKTU 22% KRDO 26% CABL 0%

SVC- NSI  
DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

67-069  
REV. \*\*\*

REP: TEL# 312-228-6633  
CREDIT ADVISORY: AGENCY  
ORDER WORKSHEET

FAX# 312 228-4346  
CREDIT RISK !!!  
HARRIS REPORT FROM REP

AUG9/13 14.  
\*\*\* KXRM-TV

ADV # 2017 ADV. NAME TEST ADVERTISER / John Morse  
AGY #                      AGY. NAME ADELSTEIN/LISTON  
222 W. ONTARIO, SUITE 600  
CHICAGO, IL 60610

REP.# \_\_\_\_\_ OFF.# 4 SALESMAN # \_\_\_\_\_  
BUYER NAME CANDY KYLE  
SALES PRSN CH- MIKE STROPES

ORDER # \_\_\_\_\_ CONTRACT # 6782069 CLASS: NATL. LOCAL REGIONAL  
PRDCT JOHN MORE EST#3691 COMMENTS: (LINE, ORDER, INVOICE) \_\_\_\_\_

FLIGHT DATES AUG 2/13 AUG 18/13 WK-1

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE AUG 9 / 13 14

REP: NEW ORDER  
TTL SPOTS = 43  
TTL = \$720  
PLS CNFRM AND THANKS  
LUKE FOR LUKE

CON CM WEDNESDAY 8/7 ONLY

[illegible]

AGENCY ADVERTISER CODE =  
AGENCY PRODUCT CODE =

AGENCY EST# = 3691

1	600A-700A	30	\$75.00	8/12	8/16	4	M-F
PROGRAM : FOX 21							
RA35+ : 2.0							
2	700A-900A	30	\$75.00	8/12	8/16	8	M-F
PROGRAM : MORNING NEWS							
RA35+ : 2.0							
3	500P-530P	30	\$150.00	8/12	8/16	4	M-F
PROGRAM : HIMYM							
RA35+ : 1.0							

AL R#0 \*\*\*

REP: TEL# 312-228-6633  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET

FAX# 312 228-4346  
HARRIS REPORT FROM REP

AUG9/13  
\*\*\* KXRM-

LINE#	REP	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS
4		530P-600P	30		\$250.00	8/12	8/16	4		M-F
	PROGRAM	BBT								
	RA35+	2.0								
5		600P-630P	30		\$350.00	8/12	8/16	4		M-F
	PROGRAM	BBT								
	RA35+	4.0								
6		630P-700P	30		\$250.00	8/12	8/16	4		M-F
	PROGRAM	NEWS								
	RA35+	2.0								
7		900P-1000P	30		\$350.00	8/12	8/16	3		M-F
	PROGRAM	FOX NEWS								
	RA35+	2.0								
8		1030P-1100P	30		\$125.00	8/12	8/16	4		M-F
	PROGRAM	2.5 MEN								
	RA35+	2.0								
9		1100P-1130P	30		\$90.00	8/12	8/16	4		M-F
	PROGRAM	KOQ								
	RA35+	2.0								
10		1130P-1200M	30		\$90.00	8/12	8/16	4		M-F
	PROGRAM	FRAISER								
	RA35+	2.0								

AUG/13 \$7,170.00

CONTRACT TOTAL \$7,1  
TOTAL SPOTS

MARKET TOTALS \$55,153 KXRM 13% KXTU 0% KOAA 39% KKTU 22% KRDO 26% CABL 0%

SVC- NSI  
DEMOS- RA35+\*